


State of Louisiana
Hotel/Motel Sales Tax Return
Department of Revenue
P.O. Box 3138
Baton Rouge, Louisiana 70821-3138
Please use return envelope provided.
For assistance, call:
Baton Rouge Headquarters at
(225) 219-7356, (225) 219-2114 (TDD Number),
or the regional office in your area.

For office use only.

Month Ending

Alexandria (318) 487-5333
 Baton Rouge Region .. (225) 922-2300
 Lafayette (337) 262-5455
 Lake Charles (337) 491-2504
 Monroe (318) 362-3151
 New Orleans (504) 568-5233
 Shreveport (318) 676-7505
 Thibodaux (985) 447-0976

Please return this copy.

1	Gross room rental receipts	1		00	
2	Less exempt rentals to federal, state, and local government agencies	2		00	
3	Taxable room rental receipts (Subtract Line 2 from Line 1.)	3			00
4	Gross sales of tangible personal property	4			00
5	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)	5			00
6	Leases, rentals, and services of tangible personal property	6			00
7	Total (Add Lines 3 through 6.)	7			00
8	Less gross sales, leases, rentals (other than room rentals), and services to federal, state, and local government agencies	8			00
9	Amount taxable (Subtract Line 8 from Line 7.)	9			00
10	Tax due (Multiply amount on Line 9 by 4%.)	10			00
11	Excess tax collected	11			00
12	Total (Add Line 10 plus Line 11.)	12			00
13	Vendor's compensation (1.1% of Line 12, if not delinquent)	13			00
14	Gross tax due (Subtract Line 13 from Line 12.)	14			00
15	Sales tax credit	15			00
	Purchases		00	Louisiana tax paid on purchases for resale	
16	Net tax due (Subtract Line 15 from Line 14. If Line 15 exceeds Line 14, enter amount here and on Line 20.)	16			00
17	Delinquent penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	17			00
18	Interest (1.25% per month from due date until paid)	18			00
19	Total tax, penalty, and interest (Total of Lines 16, 17, and 18)	19			00
	Make payment to Department of Revenue. Do not send cash. PAY THIS AMOUNT.				
20	Overpayment to be refunded (Do not claim a credit for this overpayment on any other return.)	20			00

☐ Name change _____

☐ Address change _____

This return is due on or before the 20th day following the taxable period and becomes delinquent on the first day thereafter. If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent the first day thereafter.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. If the return is prepared by a person other than the taxpayer, his declaration is based on all information relating to the matters required to be reported on the return of which he has any knowledge.

Date	Signature	Signature of preparer other than taxpayer
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Complete only if business status has changed. Please print or type.

Date business closed	Date business sold	Name of purchaser
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NOTE: If your business has been closed or sold, your registration certificate must be sent to the Department of Revenue with this report.


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Taxpayer copy

1	Gross room rental receipts	1		00	
2	Less exempt rentals to federal, state, and local government agencies	2		00	
3	Taxable room rental receipts (Subtract Line 2 from Line 1.)		3		00
4	Gross sales of tangible personal property		4		00
5	Cost of tangible personal property (Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines)		5		00
6	Leases, rentals, and services of tangible personal property		6		00
7	Total (Add Lines 3 through 6.)		7		00
8	Less gross sales, leases, rentals (other than room rentals), and services to federal, state, and local government agencies		8		00
9	Amount taxable (Subtract Line 8 from Line 7.)		9		00
10	Tax due (Multiply amount on Line 9 by 4%.)		10		00
11	Excess tax collected		11		00
12	Total (Add Line 10 plus Line 11.)		12		00
13	Vendor's compensation (1.1% of Line 12, if not delinquent)		13		00
14	Gross tax due (Subtract Line 13 from Line 12.)		14		00
15	Sales tax credit	Purchases	00	Louisiana tax paid on purchases for resale	15
16	Net tax due (Subtract Line 15 from Line 14. If Line 15 exceeds Line 14, enter amount here and on Line 20.)		16		00
17	Delinquent penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate)	17		00	
18	Interest (1.25% per month from due date until paid)	18		00	
19	Total tax, penalty, and interest (Total of Lines 16, 17, and 18)	Make payment to Department of Revenue.	Do not send cash.	PAY THIS AMOUNT.	19
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